

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.35,436/- (Rupees Thirty five thousand four hundred and thirty six only)** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 863

Dated:- 22-05-2012

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs.35,436/- (Rupees Thirty five thousand four hundred and thirty six only)** towards payment of telephone bills which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of “AO, CASH MAIN BSNL, A/c No CBCA01000076, Corporation Bank (COB), Siddiamber Bazar Br. through ECS, towards telephone charges for the months of March and April 2012.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To

The Concerned Officer.

Copy to:-

The Deputy PAO, Secretariat Branch, Hyderabad.

SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER